Millenium Freightways Inc.		DATE 09-AUG-19	ACCOUNT# 400		CUST REF#			WB# 1022			
				CARGO CTL# CTL#REF#123546879123546789123546			AWB/CTN# 057-85659512			PICKUP REF#	
BILL TO:				09-AUG-19   400   1022     905.7958687					BASE		
EXPRESS WORLD CARGO					JOE LOBO SI			SMD	FIIFI		
PICKUP FROM					DELIVERED TO				1022		
PATHEON INC.				AIR FRANCE	AIR FRANCE CARGO						
2100 SYNTEX COURT				6500 SILVER	6500 SILVER DART DR						
MISSISSAUGA, ON L5N 3X4			MISSISSAUGA, ON								
UNIT/QTY	SKID	WGHT.	. (LB) [	LI. DATE: DELI. TIME		I. TIME	P/U: DRV.				
2 RKN		3322	.00								
SHIPPER PRINT & SIGN RE							LI. DRV.				
			(RECEIVED IN GOOD)					Н	ST		
										TAL	
COMMENTS									1		

THE AMOUNT OF ANY LOSS, DAMAGE OR INJURY FOR WHICH THE CARRIER MAY BELIABLE SHALL NOT EXCEED THE LESSER OF \$2.00 PER POUND COMPOUNTED ON THE TOTAL WEIGHT OF THE SHOWENT OR \$50.00 FOR THE BYTINE SHEMENT, UNLESS ALL OF THE FOLLOWING TRENDS HAVE BEEN MET: THE CONSIGNOR/CONSIGNEE OR THEIR AGENT HAS RECOVED IN WRITTING ACCEPTANCE FROM THE CARRIER FOR AN INCREASE IN LIABILITY FOR THE SHEMENT. THE VALUATION REQUESTED MUST BE DECLARED IN THE SPACE PROVIDED ON THIS DOCUMENT. THE CONSIGNOR/CONSIGNEE OR THEIR AGENT PAYS THE CARRIER'S FEE FOR THE DECLARED VALUATION SERVICE. THIS CARRIER IS NOT RESPONSIBLE FOR CONCEALED DAMANGE NOR PILIFERAGE FROM SEALED CONTAINERS.

	eightways Inc.	DATE 09-AUG-19	ACCOUNT:	#	CUST REF#		WB# 1022		
	: + 905.7958686 :: + 905.7958687		RGO CTL# 546879123546789123546		AWB/CTN# 057-85659512			PICKUP REF#	
BILL TO:	ORDERED BY: SVC			BASE					
EXPRESS WOR	JOE LOBO SMD			SMD	FUEL				
	DELIVERED TO				TOLL				
PATHEON INC.	AIR FRANCE CARGO								
2100 SYNTEX CO	6500 SILVER DART DR								
MISSISSAUGA, C	MISSISSAUGA, ON								
UNIT/QTY	SKID WGHT	. (LB) DE	ELI. DATE: DELI.		IE	P/U: DRV.			
2 RKN	3322	2.00							
SHIPPER	PRINT & SIGN				ELI. DRV.				
			(RECEIVED IN GOOD)					ST	
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## COMMENTS:

THE AMOUNT OF ANY LOSS, DAMAGEOR INJURY FOR WHICH THE CARRIER MAY BELIABLE SHALL NOT EXCEED THE LESSER OF \$2.00 PER POUND COMPOUNTED ON THE TOTAL WEIGHT OF THE SHPMENT OR \$50.00 FOR THE BNTIRE SHPMENT, UNLESS ALL OF THE FOLLOWING TERMS HAVE BEEN MET.: THE CONSIGNOR/CONSIGNEE/OR THEIR AGENT HAS RECEIVED IN WRITTING ACCEPTANCE FROM THE CARRIER FOR AN INCREASE IN LIABILITY FOR THE SHPMENT. THE VALUATION REQUESTED MUST BE DECLARED IN THE SPACE FROVIDED ON THIS DOCUMENT. THE CONSIGNOR/CONSIGNEE OR THEIR AGENT PAYS THE CARRIERS FEE FOR THE DECLARED VALUATION SERVICE. THIS CARRIER IS NOT RESPONSIBLE FOR CONCEALED DAMANGE NOR PILFERAGE FROM SEALED CONTAINERS.